

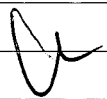
Work Order ID 120884

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120884


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Item ID: D2013-4 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Mirror Bracket RH, 212
 Start Date: 6/12/14 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 6/12/14 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan:  Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2013	Rev C

105 0.00
105
 Large Fab
 Large Fab
 Memo
 PULL FROM STK:
 4 X D2013 **3** B112280
 RE-IDENTIFY AS D2013 **4**
 UING NEW B/N
 PER NCR14-3893 

④ 14.06-12 PD

120 Identify as per dwg & Stock Location: WAC01 0.00
120
 Packaging
 Packaging
 Memo
 REIDENTIFY USING NEW B/N

④ 14.06-12 PD

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Item ID: D2013-4

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Mirror Bracket RH, 212

Start Date: 6/12/14 Start Qty: 4.00

4

Cust Item ID:

Required Date: 6/12/14 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

MLJ 1406-16

MLJ 1406-13

Picklist Print

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Work Order ID: 120884

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Parent Item: D2013-4

D2013-4

Parent Item Name: Mirror Bracket RH, 212

Start Date: 6/12/14

Required Date: 6/12/14

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A New Issue 05-11-01 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2013-3		Manufactured	No				Each	5.0000		4			
D2013-3									**				
Mirror Bracket LH, 212													

④ 14-08-12 PD

Location

Loc Qty

Loc Code

WA001

5

100290

1

112232

4

4



Non-Conformance Report

Reviewed
DQA:
Date:

Printed on: Thursday, June 12, 2014

Raised Date 5/22/2014	Status Open	Owner Forbes, Nigel	Number NCR14-3893
Target Date 6/6/2014	Standard		Severity MAJOR
Process Employee Suggestion		Audit	
Raised By Person Downing, Eric M	Raised Against (Department or Supplier) Manufacturing\Large Fab		Fault Category General\Label\Identification
Details found by welding inspector that there are misidentified parts in the large fab (wearplate) welding booths. D2013-4 D2013-3 and D2013-1 are all misidentified. parts are not properly stored and located in the welding booths in the wear plate welding area parts were either inspected incorrectly or identified wrong			
Keywords		Product D212-580\D2013-3	
Document		Root Cause Handling/Preservation	
Closed By	Closed Date	Resolution	

Target Date 6/6/2014	Owner Forbes, Nigel	Closed Date	Closed By
Details			

Number	Owner	Target Date	Completed Date
Details		Response	
1	Lacelle, Linda	5/28/2014	120883
create a work order to pull B112280 qty x4 and re identify correctly as D2013-3			
2	Lacelle, Linda	5/28/2014	120884
create a work order to pull B112232 qty x4 and correctly re identify as D2013-4			
3	Lacelle, Linda	5/28/2014	120885
create work order to pull B108904 from stock and scrap due to being misidentified and being able to match to the correct part / work order for traceability			